GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenditure – Industries & Commerce Department – Sanction of an amount of Rs.24,139/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards charges for attending the Xerox work of the Department for the months of August & September, 2015 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP)DEPARTMENT

G.O.RT.No. 18 Dated: 18-01-2016

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
2. Govt. Letter No.7219/OP/A2/2014.Dated.04.08.2014.
3. From M/s. Sri.Venketshwara Xerox., Hyd. Bill Invoice No.1518 & 1530, Dt:04.09.2015 & 05.10.2015.

>><<

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.24,139/- (Rupees Twenty four thousand one hundred and thirty nine only) to M/s. Sri Venkateshwara Xerox, Hyderabad for providing Xerox Machine and attending Xerox work being used in the Department, for the months of August & September, 2015.

SI.No.	Invoice No.	Date	Amount Rs.
	1518	04.09.2015	14,994
	1530	05.10.2015	9,145
		Total	24,139

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER